

EXHIBIT D

slp_132c: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:21

Client NO: 056772
Client Name: W.B. GRACE & CO. EQUITRY COMMITTEE

KRAMER LEVIN NATALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/02/1901 TO: 01/31/2002
UNBILLED DISB FROM: 01/01/1901 TO: 01/31/2002

FEES 23,807.50 COSTS 1,961.58

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/PENAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO 01/31/2002 01/31/2002

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 101,439.40 UNIDENTIFIED RECEIPTS: 0.00
DISBURSEMENTS: 7,331.43 PAID FEE RETAINER: 0.00
FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00
DISB RETAINER: 108,770.83 TOTAL AVAILABLE FUNDS: 0.00
TOTAL OUTSTANDING: TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 02/27/02 LAST PAYMENT DATE: 01/22/02
LAST BILL NUMBER: 347311 FEES BILLED TO DATE: 201,701.00
LAST BILL THRU DATE: 01/31/02 FEES WRITTEN OFF TO DATE: 61,128.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRG:

CRC:

alp_1320: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 02/27/2002 14:39:24

Client No: 056772
Client Name: W.R. GRACE & CO. EQUITY COMMITTEEEMPLOYEE SUMMARY
EMP ID Employee Name Group

EMP ID	Employee Name	Group	Oldest	Latest	Total	Billed Hours	Amount
02425	BARTLEY, PHILIP	PARTNER	01/02/02	01/31/02	3.60	1,710.00	
04416	CATON, AMY	ASSOCIATE	01/07/02	01/29/02	1.70	595.00	
05132	FINNERTY, CATHERINE E.	ASSOCIATE	01/03/02	01/30/02	7.10	2,662.50	
05292	BECKER, GARY M.	ASSOCIATE	01/02/02	01/31/02	35.90	12,360.00	
05208	MANGUHL, KATHLEEN	PARALEGAL	01/07/02	01/31/02	25.60	4,480.00	
Total:					73.90	23,807.50	

Code	DESCRIPTION	Oldest Entry	Latest Entry	Total Billed	Total Amount
0815	TELECOPYING	01/11/02	03/30/02	11.00	
0820	PHOTOCOPYING	01/02/02	01/31/02	169.05	
0840	MANUSCRIPT SERVICE	01/02/02	01/31/02	108.00	
0842	DOCUMENT PREP.	01/29/02	03/29/02	20.00	
0880	POSTAGE	01/08/02	01/08/02	0.34	
0885	LONG-DISTANCE TEL.	01/11/02	01/31/02	0.89	
0921	LEADS / NEWS ON -LANE RESEAR.	01/09/02	01/09/02	505.00	
0921	MESSENGER/COURIER	01/08/02	01/31/02	44.09	
0935	LEGAL SEARCH FEES	01/15/02	01/15/02	8.00	
0940	CAB FARES	01/10/02	01/30/02	214.66	
0950	OUT-OF-TOWN TRAVEL	01/10/02	01/18/02	640.55	
Total				1,961.54	

Grand Total

25,769.08

BILLING & PAYMENT HISTORY (Reflects Payments as of 02/27/02 14:39:24)	Fee & OA	Billed	Disbursements	Applied From OA	Collections Total	Balance Due
09/28/01 08/31/01	339400	60,166.00	5,439.63		52,500.93	13,104.70
10/29/01 09/30/01	341359	33,113.50	5,945.49		32,445.29	6,641.70
11/29/01 10/31/01	342394	26,585.00	1,662.89		22,921.89	5,117.00
12/27/01 11/30/01	344503	20,099.00	1,031.62		00	23,130.62
01/18/02 12/31/01	345477	12,467.50	2,338.23		00	34,805.73
01/31/02 12/31/01	346114	00	00		00	25,769.08
02/27/02 01/31/02	347311	23,807.50	1,961.58		00	108,770.83
Total:		196,266.50	20,380.44		107,876.11	

alp_132r: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:17

Master No: 056772-00001

Client Name: M.R. GRACE & CO. EQUITTY COMMITTEE

Master Name: CABR ADMINISTRATION

Master Opened: 07/27/2001

FRANER LAVIN MATTHEWS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Orig Office: CRED. NO. 06975
Bill Print: MAYER THOMAS MORRIS - 03976
Supp Print: MAYER THOMAS MORRIS - 03976

Proforma Number: 1463750
Bill Frequency: M
Status: ACTIVE

PAGE 1

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/07/2002
UNBILLED DISB FROM: 01/02/2002

TO: 01/31/2002
TO: 01/31/2002

FEE

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

5,370.00

1,618.70

YES OR NO

01/31/2002

01/31/2002

MAYER THOMAS MORRIS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

22,617.00

4,228.72

0.00

26,845.72

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:

02/27/02
347211
01/31/02

LAST PAYMENT DATE:
FEES BILLED TO DATE:
FEES WRITTEN OFF TO DATE:

01/22/02
84,423.50
40,954.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

PRC:

CRC:

alp_132: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 02/27/2002 14:39:17

Matter No: 056773-00001
Client Name: W.R. GRACE & CO. ROYALTY COMMITTEE
Matter Name: CASE ADMINISTRATION
Matter Opened: 07/27/2001

Orig Ref: CREB. NOTE - 06973
Bill Print: KRAMER LEVIN NAFTALIS & FRANKEL LLP
Supv Print: KRAMER LEVIN NAFTALIS & FRANKEL LLP

Professors Number: 1463750
Bill Frequency: M
Status: ACTIVE

Emp ID	Employee Name	Group	Oldest	Latest	Total Billed	Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	01/15/02	01/15/02	0.10	47.50	
04418	CATON, AMY	ASSOCIATE	01/07/02	01/29/02	1.70	595.00	
05132	FINNERTY, CATHERINE E	ASSOCIATE	01/15/02	01/16/02	2.40	900.00	
05292	BROOKER, GARY M.	ASSOCIATE	01/09/02	01/24/02	4.80	1,920.00	
05208	MANGIACAL, NATHAN	PARALEGAL	01/08/02	01/31/02	10.90	1,907.50	
Total:					19.90	5,370.00	

Sub-Total Hours: 0.10 Partners 0.00 Counselors 8.90 Associates 10.90 Legal Assist 0.00 Others

Code	Description	Oldest Entry	Latest Entry	Total Billed	Amount
0815	TELECOPIER	01/11/02	01/30/02	31.00	
0820	PHOTOCOPIING	01/02/02	01/28/02	54.45	
0842	DOCUMENT PREP.	01/29/02	01/29/02	20.00	
0880	POSTAGE	01/08/02	01/08/02	0.34	
0921	LEADS / NEXIS ON-LINE RESER.	01/09/02	01/09/02	805.00	
0930	MESSENGER/COURIER	01/06/02	01/31/02	43.86	
0935	LEGAL SEARCH FEES	01/15/02	01/15/02	8.00	
0940	CAR FARES	01/10/02	01/18/02	135.50	
0950	OUT-OF-TOWN TRAVEL	01/10/02	01/18/02	840.55	
Total:					1,638.70
Grand Total:					7,008.70

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 02/27/02 14:39:17)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Date	Balance Due	
09/28/01 08/31/01 339400	35,884.50	4,154.07			40,039.57	11/30/01		
10/29/01 09/30/01 341359	15,920.50	1,491.63			17,412.13	12/30/01		
11/29/01 10/31/01 342994	10,001.50	1,059.00			11,060.50	01/22/02		
12/27/01 11/30/01 344503	9,230.00	1,455.48			00		10,685.48	
01/18/02 12/31/01 345477	8,017.00	3,334.54			00		9,151.54	
01/31/02 07/31/01 346114	00	00			00		7,008.70	
02/27/02 01/31/02 347311	5,370.00	1,638.70			00		26,845.72	
Total:					84,423.50	10,933.42	66,511.20	26,845.72

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 02/27/2002 14:39:17

Master No: 056772-00001
Client Name: M. R. GRACE & CO. EQUITY COMMITTEE
Master Name: CASH ADMINISTRATION
Master opened: 07/17/2001

Orig Ref: CRED. NOTS - 06975
Bill Print: MAYOR THOMAS MORRIS - 03976
Supr Print: MAYOR THOMAS MORRIS - 03976

Program Number: 1483758
Bill Frequency: N
Status: ACTIVE

Employee Name: B I L L E D T I M E D E B T A I L
Work Date

Description

Hours

Amount

Index Batch Date

BENTLEY, PHILIP 01/15/02 Review case calendar.

0.10

47.50

4004671 02/01/02

Total for BENTLEY P - 02495

4.00

1,600.00

3987477 01/24/02

BECKER, GARY M.

01/09/02 Review case management order and conf. with P. Bentley re same (0.5); conf. with debtors' counsel re submission to Judge Molloy (0.3); research re newly appointed special master including review of legal articles and written opinions regarding asbestos (1.2).

0.10

120.00

3993512 01/24/02

BECKER, GARY M.

01/22/02 Attention to new pleadings (0.3)
01/24/02 Attention to new pleadings (0.2)

0.30

120.00

3993500 01/24/02

BECKER, GARY M.

01/24/02 Attention to new pleadings (0.2)

0.20

80.00

4002426 01/30/02

Total for BECKER G - 05293

4.80

1,920.00

CATON, AMY

01/07/02 reviewing docs for distribution

0.10

105.00

4013010 02/06/02

CATON, AMY

01/09/02 reviewing recently filed docs for distribution

0.20

70.00

4013020 02/06/02

CATON, AMY

01/10/02 reviewing incoming docs

0.20

70.00

4013032 02/06/02

CATON, AMY

01/11/02 review of incoming docs

0.20

105.00

4013042 02/06/02

CATON, AMY

01/14/02 reviewing incoming docs

0.30

70.00

4013234 02/06/02

CATON, AMY

01/16/02 reviewing incoming docs

0.20

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

CATON, AMY

01/29/02 reviewing incoming documents for distribution

0.30

105.00

4013081 02/06/02

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KRAMER LEVIN NATTALES & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 02/27/2002 14:39:19

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMPUTER

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

OIS BLUE: CRD, RGTS - 06375

BILL PRINT: MAYER THOMAS NOERS - 03976

SUPV PRINT: MAYER THOMAS NOERS - 03976

Performance Number: 1463758
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index# Batch Date

MANGUAL, KATHLEEN

01/17/02 organization of filings (1.0), indexing pleadings and coordinating w/ pacer to coincide with such (4.5), chronological filing of correspondence and memo's (1.50)

6.00

1,050.00 3995923 01/25/02

MANGUAL, KATHLEEN

01/18/02 Update index for Grace Adv. Proc (Chakarlan, National Union Fire Insurance) (1.90)

0.90

157.50 3998971 01/29/02

MANGUAL, KATHLEEN

01/31/02 Update pleadings index of Adv. Proc (Grave v. Chakarlan) (1.0)

1.00

175.00 4012520 02/05/02

Total for MANGUAL K - 05308

10.90

1,907.50

Fee Total

19.90

5,370.00

B I L L E D C O S T S D E T A I L
Description/Code

Employee

Date

Amount

Index# Batch No Batch Date

TELECOPIER

0815

TELECOPIER

BECKER, G M

01/11/02

3.00

5366736 69915 01/14/02

TELECOPIER

BECKER, G M

01/11/02

6.00

5366737 69915 01/14/02

TELECOPIER

BECKER, G M

01/30/02

22.00

5392025 70616 01/31/02

0815 TELECOPIER Total

31.00

PHOTOCOPYING

0820

PHOTOCOPYING

CATON, A

01/02/02

0.45

5359698 69787 01/10/02

PHOTOCOPYING

CATON, A

01/02/02

1.20

5359699 69787 01/10/02

PHOTOCOPYING

CATON, A

01/03/02

17.10

5359700 69787 01/10/02

PHOTOCOPYING

MANGUAL, K M

01/07/02

1.65

5359701 69787 01/10/02

PHOTOCOPYING

BECKER, G M

01/07/02

0.90

5359702 69787 01/10/02

PHOTOCOPYING

CATON, A

01/08/02

10.50

5359703 69787 01/10/02

PHOTOCOPYING

MANGUAL, K M

01/16/02

1.95

5380958 70350 01/25/02

PHOTOCOPYING

MANGUAL, K M

01/17/02

5.10

5381562 70351 01/25/02

slp_133r: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:19

Master No: 056772-00001
Client Name: W.B. GRACE & CO. EQUITY COMMITTEE
Master Name: CASE ADMINISTRATION
Master Opened: 07/27/2001

KRAMER LEVIN KAPLAN & FRAUMEL LLP
PRIVILEGED AND CONFIDENTIAL

Orig Ref: CRD. RGTB 06975
Bill Ref: MAYER THOMAS MORRIS - 03976
Supp Ref: MAYER THOMAS MORRIS - 03976

Performance Number: 1483758
Bill Frequency: M
Status: ACTIVE

DESCRIPTION/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	MANQUAL, K M	01/18/02	0.30	5381563	70351	01/25/02
PHOTOCOPYING	BENTLEY, P	01/28/02	15.30	5387293	70477	01/29/02
0820 PHOTOCOPYING Total:			54.45			
DOCUMENT PREP.	KOSCAL, T M	01/29/02	20.00	5390339	70626	01/30/02
0842 DOCUMENT PREP. Total:			20.00			
POSTAGE	MANQUAL, K M	01/08/02	0.34	5361654	69802	01/10/02
0880 POSTAGE Total:			0.34			
LEXIS / NEXIS ON -L	BRICKER, G N	01/09/02	505.00	5369472	69287	01/16/02
0921 LEXIS / NEXIS ON -L Total:			505.00			
MESSENGER/COURIER	MANQUAL, K M	01/08/02	10.45	5358309	69777	01/16/02
FEDERAL EXPRESS CORPORAT	GATON, A	01/15/02	1.31	5368572	69861	01/15/02
0930 MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION			3.24	5368715	69961	01/15/02
FEDERAL EXPRESS CORPORAT	MANQUAL, K M	01/15/02	4.51	5368732	69961	01/15/02
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	MANQUAL, K M	01/15/02	4.14	5368733	69961	01/15/02
FEDERAL EXPRESS CORPORAT	MANQUAL, K M	01/23/02	11.56	5385728	70447	01/28/02
FEDERAL EXPRESS CORPORAT	MANQUAL, K M	01/31/02	4.51	5392988	70719	01/31/02
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	BENTLEY, P	01/31/02	4.14	5392989	70719	01/31/02
FEDERAL EXPRESS CORPORAT						
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
0930 MESSENGER/COURIER Total:			43.86			

a1p_1331: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:13

KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Master No: 056772-00001
Client Name: M.R. GRACE & CO. EQUITY COMMITTEE
Master Name: CABE ADMINISTRATION
Master Number: 07/27/2001

Orig Print: CRID, NORS - 06975
Bill Print: WAYER THOMAS NORS - 03976
Supv Print: WAYER THOMAS NORS - 03976

Production Number: 1483750
Bill Frequency: M
Status: ACTIVE

LEGAL SEARCH FEES - 0935
STN-COLUMBUS

Employee

Date

Amount

Index

Batch No

Batch Date

LEGAL SEARCH FEES

0935

PERLUTTER, D

01/15/02

8.00

5368556

69967

01/15/02

0935 LEGAL SEARCH FEES TOTAL

8.00

CAB FARES

0940

GARY M. BECKER

CAB FARES - VENDOR-GARY M. BECKER-VARIOUS CABS

GARY M. BECKER

Reversal from Void Check Number: 25247

Bank ID: 0202 Voucher ID: 163192

Vendor: GARY M. BECKER

MARIANNE PERGUSON, CASHIER

CAB FARES - VENDOR-MARIANNE PERGUSON, CASHIER

12/20/01

GARY M. BECKER

CAB FARES - VENDOR-GARY M. BECKER

BECKER, G M

01/10/02

126.50

5358371

69783

01/11/02

OUT-OF-TOWN TRAVEL

0950

GARY M. BECKER

OUT-OF-TOWN TRAVEL - VENDOR-GARY M. BECKER-PITTSBURGH TRIP-1/2/02

GARY M. BECKER

Reversal from Void Check Number: 25247

Bank ID: 0202 Voucher ID: 163192

Vendor: GARY M. BECKER

CITICORP DINERS CLUB

OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB 1/2/02 PITTSBURGH

GARY M. BECKER

OUT-OF-TOWN TRAVEL - VENDOR-GARY M. BECKER-Hotel in Pittsburgh

BECKER, G M

01/10/02

125.50

5374460

70118

01/18/02

BECKER, G M

01/10/02

203.55

5358370

69783

01/11/02

BECKER, G M

01/10/02

203.55

5372343

70086

01/18/02

BECKER, G M

01/15/02

637.00

5368098

69954

03/15/02

BECKER, G M

01/18/02

203.55

5374459

70118

01/18/02

0950 OUT-OF-TOWN TRAVEL TOTAL

640.55

Costs Total

1,638.70

alp_132r: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:13

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"Office Phone: 609-591-0697
Bill Phone: 609-591-0397
Supv Phone: 609-591-0397Project Number: 1483758
Bill Frequency: M

Status: ACTIVE

BILLED TIME SUMMARY
Employee Name Hours Amount

BENTLEY, PHILIP 0.10 47.50

CATON, AMY 1.70 595.00

FINNERTY, CATHERINE 2.40 900.00

BECKER, GARY M. 4.80 1,920.00

MANGIOL, KATHLEEN 10.90 1,907.50

Total: 19.30 5,370.00

Bill W/o / W/v Transfer To Clnk/Mtr Carry Forward

BILLED COSTS SUMMARY

Code Description Amount

0815 TRIECOPPER 31.00

0820 PHOTOCOPYING 54.45

0842 DOCUMENT PREP 20.00

0880 POSTAGE 0.34

0921 LEXIS / NEXIS ON-LINE R 505.00

0930 MESSENGER/COURIER 43.86

0935 LEGAL SEARCH FEES 8.00

0940 CAB FARES 135.50

0950 OUT-OF-TOWN TRAVEL 840.55

Costs Total: 1,638.70

Bill W/o / W/v Transfer To Clnk/Mtr Carry Forward

alp_132r: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:19

Matter No: 056772-00002
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: COMMITTEE & CREDITOR CORRESP.
Matter Opened: 07/27/2001

KRAKER LEVIN NAFATALLA & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Orig. Pctm: CRD. RGRS - 06975
Bill Pctm: MAYER THOMAS MOERS - 03976
Supv Pctm: MAYER THOMAS MOERS - 03976

Proforma Number: 1463759
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 3,191.50
DISBURSEMENTS: 499.35
PRE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 3,690.85

UNIDENTIFIED RECEIPTS: 0.00
PAID PRE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:
02/27/02	01/22/02
LAST BILL NUMBER: 347111	FEES BILLED TO DATE: 11,225.00
LAST BILL THRU DATE: 01/31/02	FEES WRITTEN OFF TO DATE: 15,079.00

FOR ACC'G USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRG:

CRC:

slip 132: Billed Charges Analysis

FRANKER LEVIN NAPPALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

PAGE 9

Run Date & Time: 02/27/2002 14:39:13

Orig Prefix: CREB. RGTS - 06875
Bill Prefix: WAYER THOMAS MOERS - 03976
BUDV Prefix: WAYER THOMAS MOERS - 03976

Performance Number: 1483759
Bill Frequency: M

Status: ACTIVE

Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: COMMITTEE & CREDITOR CORRESP.

Matter Opened: 07/27/2001

B I L L I N G & P A Y M E N T

M I S T O R Y (Reflects Payments As of 02/27/02 14:39:13)

Applied From 01

Balance Due

BILL Date Thru Date BILL#

Fee & On

Billed Disbursement

Total Collections

Due

BILL Date	Thru Date	BILL#	Fee & On	Billed	Disbursement	Applied From 01	Total Collections	Balance Due
09/28/01	08/31/01	339400	5,226.00	997.34	.00	6,223.34	11/30/01	1,277.20
10/29/01	09/30/01	341359	1,300.00	434.03	.00	1,300.00	12/16/01	2,413.65
11/29/01	10/31/01	342994	3,507.50	197.20	.00	3,941.53	01/23/02	
12/27/01	11/30/01	344503	1,080.00	302.15	.00			
01/18/02	12/31/01	345477	2,111.50	.00	.00			
01/31/02	07/31/01	346114	.00	.00	.00			
02/27/02	01/31/02	347311	.00	.00	.00			
Total:			13,235.00	1,936.72		11,464.87		3,690.85

asp_133r: billed charges analysis

THAYER LEVIN NATALES & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 10

Run Date & Time: 02/27/2002 14:39:19

Master No: 056772-00095

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Master Name: BAKER - MOTIONS

Master Opened: 07/27/2001

Orig Print: CRSD. AGTS - 06975
Bill Print: THAYER THOMAS MOERS - 03976
Supr Print: THAYER THOMAS MOERS - 03976

Program Number: 1483760
Bill Frequency: M
Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/03/2002

TO: 01/31/2002

FEE'S

COSTS

GROSS BILLABLE AMOUNT:

1,597.50

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

01/31/2002

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write down over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE'S: 12,023.50
DISBURSEMENTS: 0.00
PER RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 12,023.50

UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 02/27/02
LAST BILL NUMBER: 347311
LAST BILL THRU DATE: 01/31/02
LAST PAYMENT DATE: 12/18/01
FEES BILLED TO DATE: 16,232.50
FEES WRITTEN OFF TO DATE: 1,400.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: DATE OF BILL: PROCESSED BY: FRC: CRC:

nlp_132: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRELIMINARY AND CONFIDENTIAL

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Run Date & Time: 02/27/2002 14:39:19

Orig Print: CRED. ROTE - 06976
Bill Print: KRAMER THOMAS MOERS - 03976
Supv Print: KRAMER THOMAS MOERS - 03976

Proforma Number: 1403760
Bill Frequency: M
Status: ACTIVE

Matter No: 056772-00005
Client Name: M.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: BARNER, WOTONS
Matter Opened: 07/27/2001

Bill Date	Time	Sum	Amount
05/32	FINNERTY, CATHERINE B	ASSOCIATE	01/03/02 01/17/02 1.70 637.50
05/29	BECKER, GARY M.	ASSOCIATE	01/29/02 01/31/02 1.40 2,960.00
Total:			9.10 3,597.50

Sub-Total Hours	0.00 Partners	0.00 Counsels	9.10 Associates	0.00 Legal Assist	0.00 Others
Bill Date	Time	Sum	Amount		
10/29/01	09/30/01	14,359	4,209.00	0.00	8,426.00
01/18/02	12/31/01	34,547	8,426.00	0.00	3,597.50
02/27/02	01/31/02	34,731	3,597.50	0.00	12,023.50
Total:			16,232.50	0.00	12,023.50

slp_1139r_billcd Charges Analysis

Run Date & Time: 02/27/2002 14:39:13

KRAMER LEVIN NATALIS & FARNELL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 12

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Pctnr: CMED, BOTS - 06975
Bill Pctnr: MAYEN THOMAS MOORE - 03976
Supy Pctnr: MAYEN THOMAS MOORE - 03976Proforma Number: 1483760
Bill Frequency: M
Status: ACTIVE

Employee Name	DATE	DESCRIPTION	Hours	Amount	Index#	Batch Date
HECKER, GARY M.	01/29/02	prepare for and attend court hearing in Malmington (3.0); conf. with P. Bentley re court hearing (0.3); prepare report to equity committee re court hearing (1.7); review debtor's motion to acquire Addendum (0.4).	5.40	2,160.00	4003218	01/31/02
BRCKER, GARY M.	01/30/02	Review memo to equity committee (1.2); conf. with P. Bentley re same (0.3); send fax to equity committee (0.2)	1.70	680.00	4004074	01/31/02
BRCKER, GARY M.	01/31/02	Conf. with P. Bentley re memo to committee (0.1); conf. with debtor's counsel re motion to acquire Addendum (0.2)	0.30	120.00	4005933	02/01/02
Total for BRCKER G - 05292			7.40	2,960.00		
FINNERTY, CATHERINE E	01/03/02	Review notice of agenda for hearing; Traveler's Insurance letter to court; motion to disburse complaint; memo of law in support of class certification; opposition and further reply of personal injury committee to CMO motion personal injury motion for further extension of removal	1.30	487.50	3987024	01/24/02
FINNERTY, CATHERINE E	01/03/02	Review motion to retain PMC	0.20	75.00	3987025	01/24/02
FINNERTY, CATHERINE E	01/17/02	Review motion to retain PMC	0.20	75.00	3993221	01/24/02
Total for FINNERTY C - 05132			1.70	637.50		
Fee Total			9.10	3,597.50		

alp_132: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 02/27/2003 14:39:13

Matter No: 056772-00005

Client Name: W. R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Print: CRD. AGTS - 03975
Bill Print: MAYER THOMAS MOERS - 03975
Supv Print: MAYER THOMAS MOERS - 03976Performance Number: 1463760
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y
Employee Name Hour Amount

Bill W/O / W/U Transfer to Clnt/Mtr Carry Forward

Employee Name	Hour	Amount
PINNERBY, CATHERINE	1.70	637.50
BECKER, GARY M.	7.40	2,960.00
Total:	9.10	3,597.50

slp_bill: Billed Charge Analysis

Run Date & Time: 02/27/2002 14:39:13

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: PER APPS

Matter Opened: 07/27/2001

KRAMER LEVIN NATALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

Orig Entry: CRED. MTS - 06975
Bill Entry: MAYER THOMAS MOERS - 03976
Supv Entry: MAYER THOMAS MOERS - 03976

Proforma Number: 1403761
Bill Frequency: M

Status: ACTIVE

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Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/03/2002
UNBILLED DISB FROM: 01/15/2002

TO: 01/30/2002
TO: 01/30/2002

FEES

3,877.50

COSTS

94.17

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

01/30/2002

01/30/2002

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 8,226.50

DISBURSEMENTS: 187.43

PER RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 8,413.93

UNIDENTIFIED RECEIPTS: 0.00

PAID PER RETAINER: 0.00

PAID-DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

02/27/02

347311

01/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

01/23/02

15,859.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

PRC:

CRC:

ALP 1331: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & PRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 02/27/2002 14:39:13

Orig. Ref: CRD. RGS - 06975
Bill Ref: MAYER THOMAS WORKS - 03976
Supv. Print: MAYER THOMAS WORKS - 03976

Program Number: 1493761
Bill Frequency: M

Status: ACTIVE

Matter No: 056772-00008
Client Name: M.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: PER APPS
Matter Opened: 07/27/2001

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
02495 BHUTLEY, PHILIP	PARTNER	01/08/02	01/29/02	0.50	237.50
05132 FIRMERTY, CATHERINE B	ASSOCIATE	01/03/02	01/30/02	2.50	937.50
05292 BECKER, GARY M.	ASSOCIATE	01/04/02	01/28/02	1.90	760.00
05208 MANOUAL, KATHLEEN	PARALEGAL	01/07/02	01/29/02	11.10	1,942.50
Total:				16.00	3,877.50

Sub-Total Hours: 0.50 Partners 0.00 Counsels 4.40 Associates 11.10 Legal Assist 0.00 Others

B I L L E D C O S T S S U M M A R Y	Code	Description	Oldest Entry	Latest Entry	Total Billed Amount
0930 MESSENGER/COURIER			01/15/02	01/24/02	15.01
0940 CAB FARES			01/16/02	01/30/02	79.16
Total					94.17

Grand Total 3,971.67

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As Of 02/27/02 14:39:13)	Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total Collections	Balance Due
09/28/01 08/31/01	339400	357.50	.00		357.50 11/30/01	
10/29/01 09/30/01	341359	3,919.00	76.11		3,995.11 12/18/01	2,596.18
11/29/01 10/31/01	442994	3,356.00	51.69		3,407.69 01/22/02	1,846.08
12/27/01 11/30/01	445003	2,532.50	63.68			1,971.67
01/18/02 12/31/01	445477	1,816.50	29.58			
02/27/02 01/31/02	347311	3,877.50	94.17			
Total:		15,859.00	315.23		7,760.30	8,411.93

BIP_133: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 02/27/2002 14:39:13

Matter No: 056772-00008

Orig Party: CRED. RGTS - 05975
Bill Party: MAYER THOMAS WORKS - 03976
Supp Party: MAYER THOMAS WORKS - 03976Proforma Number: 1403761
Bill Frequency: M
Status: ACTIVEClient Name: W.B. GRACE & CO. EQUITY COMMITTEE
Matter Name: FEE APFS
Matter Opened: 07/27/2001

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	01/08/02	Review and edit expense reimbursement application and discs. CF re same.	0.20	95.00	3984353	01/24/02
BENTLEY, PHILIP	01/22/02	Review fee application and discs. KM re same.	0.20	95.00	4004672	02/01/02
BENTLEY, PHILIP	01/29/02	Discs. K. Mangual re fee application.	0.10	47.50	4004673	02/01/02
Total for BENTLEY P - 02495			0.50	237.50		
BECKER, GARY M.	01/04/02	conf. with C. Finnerty re timekeeping requirements (0.3)	0.30	120.00	3987481	01/24/02
BECKER, GARY M.	01/14/02	Review various new pleadings, including administrative order (0.8); direction to C. Finnerty re new timekeeping protocols. (0.3)	1.10	440.00	3987475	01/24/02
BECKER, GARY M.	01/26/02	Attention to billing issues and discussion with Mangual and Mayer re same (0.5)	0.50	200.00	4003217	01/31/02
Total for BECKER G - 05292			1.90	760.00		
FINNERTY, CATHERINE B	01/03/02	Review and revise fee application for reimbursement of member expenses; review local rules and trustee guidelines re: same	1.00	375.00	3987027	01/24/02
FINNERTY, CATHERINE B	01/07/02	Review and revise fee application relating to reimbursement of member expenses.	0.30	112.50	3987026	01/24/02
FINNERTY, CATHERINE B	04/17/02	Review billing statement for December and prepare mark-up	0.30	112.50	3993222	01/24/02
FINNERTY, CATHERINE B	01/18/02	Review revised fee app procedures w/ K. Mangual and discuss compilation of spreadsheets with her	0.50	187.50	4004413	01/31/02
FINNERTY, CATHERINE B	01/20/02	Review monthly fee application for December brief disc w/ G. Becker re: admin order and fee examiner; brief disc w/ K. Mangual re: same	0.20	75.00	3993223	01/24/02
FINNERTY, CATHERINE B	01/30/02		0.20	75.00	4004423	01/31/02
Total for FINNERTY C - 05132			2.50	937.50		
MANGUAL, KATHLEEN	01/07/02	Revision of Committee Expense Application (1.0)	1.00	175.00	4034324	02/21/02
MANGUAL, KATHLEEN	01/08/02	Preparation and distribution of committee expenses (1.0)	1.00	175.00	3993376	01/24/02
MANGUAL, KATHLEEN	01/11/02	Review of proposed amended administrative order (1.60); Coordination w/ accounting re: new matters (1.30)	1.10	192.50	4005131	02/01/02
MANGUAL, KATHLEEN	01/18/02	Draft Fee App (1.3); Review and revise time entries (1.60); c/w accounting re: such (1.30)	2.80	490.00	3998972	01/29/02
MANGUAL, KATHLEEN	01/22/02	Revised fee application (1.1); c/w P. Bentley re: same (1.20)	1.10	227.50	3998973	01/29/02

aly_1341: Billed Charges Analysis

KRAMER LEVIN MATTHEW & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 02/17/2002 14:39:13

Master No: 056772-00006

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Master Name: FEE APPS

Master Opened: 07/27/2001

Orig Ref: CRED. RGTB - 06975
Bill Ref: MAYER THOMAS MORRIS - 03976
Supp Ref: MAYER THOMAS MORRIS - 03976

Program Number: 1481761
Bill Frequency: M
Status: ACTIVE

B I L L E D T I M E D E T A I L
Employee Name: Work Date

Description Hours Amount Index# Batch Date

MANGUAL, KATHLEEN 01/23/02 Revise Fee App and distribute same (1.5) 1.50 262.50 3998974 01/29/02
MANGUAL, KATHLEEN 01/29/02 exchange of w/ M. Zickgraf (KleatRooney) re: 2.40 420.00 4005112 02/01/02
Interim Fee App (.10); Draft Kramer 2nd Interim
Fee App (1.5); c/w P. Bentley re: same (.20);
Revision of same (.40)

Total for MANGUAL K - 05206

11.10 1,942.50

Fee Total 16.00 3,877.50

B I L L E D C O S T S D E T A I L
Description/Code Employee Date Amount Index# Batch No Batch Date

MESSENGER/COURIER 0930 MANGUAL, K M 01/15/02 4.56 5368734 69961 01/15/02
FEDERAL EXPRESS CORPORAT
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS
CORPORATION MANGUAL, K M 01/24/02 10.45 5385767 70447 01/28/02
FEDERAL EXPRESS CORPORAT 0930 MESSENGER/COURIER Total: 1 15.01

CAB FARES 0940 MANGUAL, K M 01/16/02 20.00 5397311 70014 01/16/02
MARIANNE FERGUSON, CASHI
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
11/27/01 MANGUAL, K M 01/30/02 29.58 5390320 70570 01/30/02
DIAL CAR INC.
CAB FARES - VENDOR-DIAL CAR INC. 11/26/01 MANGUAL, K M 01/30/02 29.58 5390468 70570 01/30/02
DIAL CAR INC.
CAB FARES - VENDOR-DIAL CAR INC. 12/27/01 0940 CAB FARES Total: 79.16

Costs Total:

94.17

alp_132r: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:19

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: PER APPEALS

Matter Opened: 07/27/2001

KAMMER LEVIN NATALIS & FRANKEL LLP
*PRIVILEGED AND CONFIDENTIAL*OFFICE: CRED. NOTS - 06975
BILL FROM: MAYER THOMAS ROBERTS - 03976
SUPV FROM: MAYER THOMAS ROBERTS - 03976PROFORMA NUMBER: 1483761
BILL FREQUENCY: M
STATUS: ACTIVE

PAGE 10

BILLED TIME SUMMARY
Employee Name Hours Amount

BENTLEY, PHILIP 0.50 237.50

PINNEY, CATHERINE 2.50 937.50

BECKER, GARY M. 1.90 760.00

MAKQUAN, KATHLEEN 11.10 1,942.50

Total: 16.00 3,877.50

BILLED COSTS SUMMARY

Code Description Amount

0910 MESSENGER/COURIER 15.01

0340 CAB FARES 79.16

Costs Total: 94.17

Bill W/O / W/U Transfer To Cmt/Mtr Carry Forward

Bill W/O / W/U Transfer To Cmt/Mtr Carry Forward

alp_139r: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:15

Matter No: 056773-00012

Client Name: W.M. GRACE & CO. EQUITY COMMITTEE

Matter Name: ASBESTOS CLAIM ISSUES

Matter Opened: 07/27/2001

KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"Offg. Print: CRED. NOTS - 06975
Bill Print: MAYER THOMAS MOERS - 03976
Supv Print: MAYER THOMAS MOERS - 03976Program Number: 1483762
Bill Frequency: M
Status: ACTIVE

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Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/02/2002
UNBILLED DISB FROM: 01/02/2002TO: 01/31/2002
TO: 01/31/2002

FEES

10,962.50

COSTS

228.71

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

01/31/2002

01/31/2002

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 53,168.40
DISBURSEMENTS: 2,415.93
FEE RETAINER: 0.00
DISB. RETAINER: 0.00
TOTAL OUTSTANDING: 55,584.33UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

BILLING HISTORY:

DATE OF LAST BILL: 02/27/02
LAST BILL NUMBER: 047311
LAST BILL THRU DATE: 01/31/02
LAST PAYMENT DATE: 01/22/02
FEES BILLED TO DATE: 64,316.00
FEES WRITTEN OFF TO DATE: 3,895.00

FOR ACTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded fixed fee
- (2) Late time & costs posted
- (3) Pre-arranged discount
- (4) Excessive legal time
- (5) Business Development
- (6) Summer Associate
- (7) Flaked Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

PRG:

CRC:

alp_132f: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 02/27/2002 14:39:19

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: ARBESTOS CLAIM ISSUES

Matter Opened: 07/27/2001

Orig FIRM: CRED. ROTS - 06975
BILL FIRM: WAYER THOMAS MOERS - 03976
SUPV FIRM: WAYER THOMAS MOERS - 03976Performance Number: 1403762
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group

Oldest Latest Total Billed Hours Amount

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed Hours	Amount
02495	BRITNEY, PHILIP	PARTNER	01/02/02	01/31/02	3.00	1,425.00	
05132	FINNERTY, CATHERINE E	ASSOCIATE	01/03/02	01/03/02	0.50	187.50	
05292	BECKER, GARY M.	ASSOCIATE	01/02/02	01/11/02	21.80	8,720.00	
05208	NAUGUM, KATHLEEN	PARALEGAL	01/07/02	01/30/02	3.60	630.00	
Total:							28.90 10,962.50

Sub-Total Hours: 3.00 Partners 0.00 Counselors 22.90 Associates 3.60 Legal Assistants 0.00 Others

B I L L E D C O S T S S U M M A R Y
Code Description Oldest Entry Latest Entry Total Billed Total Amount

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0820	PHOTOCOPYING	01/02/02	01/31/02	11.60	
0840	MANUSCRIPT SERVICE	01/02/02	01/31/02	108.00	
0885	LONG-DISTANCE TEL.	01/31/02	01/31/02	0.89	
0930	MESSANGER/COURIER	01/15/02	01/15/02	5.22	
Total:					125.71

Grand Total 11,191.21

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 02/27/02 14:39:19)

Bill Date Thru Date Bill# Fee & QA Billed Disbursement Applied From OR Collections Date Total

Balance Due

Bill Date	Thru Date	Bill#	Fee & QA	Billed	Disbursement	Applied From OR	Collections Date	Total	Balance Due
09/28/01	08/31/01	139400	16,485.50		46.22		5,639.52 11/30/01	10,892.20	
10/29/01	09/30/01	341159	7,795.00		4,230.00		5,361.30 12/18/01	6,643.70	
11/29/01	10/31/01	342594	9,720.00		119.17		4,522.17 01/22/02	5,317.00	
12/27/01	11/30/01	344501	7,256.50		1,315.26			8,571.76	
01/18/02	12/31/01	345477	12,096.50		871.96			12,968.46	
01/31/02	12/31/01	346114	.00		.00			11,191.21	
02/27/02	01/31/02	347311	10,962.50		228.71			55,504.33	
Total:									64,316.00 6,611.32 15,542.99 55,504.33

ajp_ljzr: Billed Charges Analysis

KRAMER LEVIN KAPLAN & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

Run Date & Time: 02/27/2002 14:39:19

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: ASBESTOS CLAIM T88088

Matter Opened: 07/27/2001

Orig. Pctm: CRED. RGTS - 06975
Bill Pctm: KRAMER LEVIN KAPLAN & FRANKEL LLP
Supv. Pctm: KRAMER LEVIN KAPLAN & FRANKEL LLP

Performa. Number: 1483762
Bill Frequency: M
Status: ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	01/02/02	Discs. GB and J. Deller.	0.20	95.00	3984354	01/24/02
BENTLEY, PHILIP	01/04/02	Review and edit GB's draft memo to Committee re yesterday's hearing and discs. GB re same.	0.40	190.00	3984355	01/24/02
BENTLEY, PHILIP	01/08/02	Review recent order and discs. GB re same.	0.20	95.00	3984356	01/24/02
BENTLEY, PHILIP	01/09/02	Discs. GB.	0.10	47.50	3984357	01/24/02
BENTLEY, PHILIP	01/10/02	Review and edit memo to Committee re appointment of special master and discs. GB re same.	0.30	142.50	3984358	01/24/02
BENTLEY, PHILIP	01/11/02	Discs. T. Currier re debtors' PMC motion.	0.10	47.50	3984359	01/24/02
BENTLEY, PHILIP	01/14/02	Review memo.	0.10	47.50	4004674	02/01/02
BENTLEY, PHILIP	01/25/02	Review agenda for upcoming hearing and discs. GB re same.	0.20	95.00	4004675	02/01/02
BENTLEY, PHILIP	01/28/02	Discs. TC and GB re tomorrow's hearing.	0.20	95.00	4004676	02/01/02
BENTLEY, PHILIP	01/29/02	Discs. GB re today's hearing and notes re same.	0.10	42.50	4004677	02/01/02
BENTLEY, PHILIP	01/30/02	Review and edit memo to Committee re yesterday's hearing and discs. GB re same.	0.80	380.00	4004678	02/01/02
BENTLEY, PHILIP	01/31/02	Review papers.	0.10	47.50	4006080	02/01/02
Total for BENTLEY P - 02495						
BECKER, GARY M.	01/02/02	Review newly filed pleadings in case (0.5); conf. with local counsel re court hearing on 1/1 (0.3); prepare for hearing and travel to Pittsburgh (2.5)	3.30	1,320.00	3987483	01/24/02
BECKER, GARY M.	01/03/02	Prepare for and attend omnibus hearing in Pittsburgh (8.0); return to New York (2.0); begin preparation of memo to equity committee re court hearing (0.5); call to P. Bentley re court hearing (0.2)	10.70	4,280.00	3987482	01/24/02
BECKER, GARY M.	01/04/02	Prepare memo to Equity committee re court hearing in Pittsburgh (2.5); conf. with P. Bentley re same (0.3); circulate to committee (0.2)	3.00	1,200.00	4034323	02/21/02
BECKER, GARY M.	01/07/02	Conf. with T. Mayer and P. Bentley re case issues (0.4)	0.40	160.00	3987480	01/24/02
BECKER, GARY M.	01/08/02	Review Judge Molin order re special master (0.3); conf. with P. Bentley re same (0.3); research re special master (0.8); call debtors' counsel re special master (0.2)	1.60	640.00	3987479	01/24/02
BECKER, GARY M.	01/10/02	Prepare memo to Committee regarding new special master (2.0); conf. with P. Bentley re various case issues (0.5)	2.50	1,000.00	3987478	01/24/02

slp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 02/27/2002 14:39:20

Matter No: 056772-00012

Orig Print: CRED. MGTB - 06975
Bill Print: MAYER THOMAS MORRIS - 03976
Supp Print: MAYER THOMAS MORRIS - 03976Performance Number: 1483762
Bill Frequency: M

Client Name: M.R. GRACE & CO. EQUITY COMMITTEE

Status: ACTIVE

Matter Name: ASBESTOS CLAIM ISSUES

Matter Opened: 07/27/2001

Description

Hours

Amount

Index# Batch Date

Employee Name

Work Date

BECKER, GARY M. 01/11/02 Fax to equity committee re new special master (0.3)

21.00

6,720.00

0.50

187.50

3987028 01/24/02

PINNERTY, CATHERINE B 01/03/02 Review Mesleys' Asbestos Bankruptcy Reports

0.50

187.50

3993374 01/24/02

MANGUAL, KATHLEEN 01/07/02 Update and distribution of calendar to reflect upcoming hearing, objection deadline and conference calls (6.0)

2.00

350.00

4005129 02/01/02

MANGUAL, KATHLEEN 01/30/02 Doc Retrieval and dup of all pleadings pertaining to case management per P.B (1.0)

1.00

175.00

4005330 02/01/02

Total for MANGUAL K - 05208

3.60

630.00

Fee Total

28.90

10,962.50

BILLED COSTS DETAIL

Employee

Date

Amount

Index#

Batch No Batch Date

PHOTOCOPYING 0820

BENTLEY, P

01/02/02

0.30

5359704

69787

01/10/02

PHOTOCOPYING

BENTLEY, P

01/02/02

0.90

5359705

69787

01/10/02

PHOTOCOPYING

BENTLEY, P

01/02/02

1.80

5359706

69787

01/10/02

PHOTOCOPYING

BENTLEY, P

01/02/02

1.35

5359707

69787

01/10/02

PHOTOCOPYING

BENTLEY, P

01/01/02

0.90

5359708

69787

01/10/02

PHOTOCOPYING

BENTLEY, P

01/14/02

94.05

5372966

70098

01/18/02

PHOTOCOPYING

BENTLEY, P

01/24/02

4.50

5383317

70154

01/25/02

PHOTOCOPYING

BENTLEY, P

01/31/02

10.80

5393474

70738

02/01/02

PHOTOCOPYING

BENTLEY, P

01/31/02

114.60

5393474

70738

02/01/02

PHOTOCOPYING

BENTLEY, P

01/31/02

114.60

5393474

70738

02/01/02

alp_11391 billed charges analysis

Run Date & Time: 02/27/2002 14:39:30

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: ASBESTOS CLAIM ISSUES

Matter Opened: 07/27/2001

FRANK LEVIN NATALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

Orig Firms: CRD, RGS - 06975
Bill Firm: WATKINS THOMAS MOERS - 03976
SUDV Firm: WATKINS THOMAS MOERS - 03976

Proforma Number: 1483762
Bill Frequency: M
Status: ACTIVE

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DESCRIPTION/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

MANUSCRIPT SERVICE 0840

MANUSCRIPT SERVICE

01/02/2002

MANUSCRIPT SERVICE

01/03/2002

MANUSCRIPT SERVICE

01/14/2002

MANUSCRIPT SERVICE

01/24/2002

MANUSCRIPT SERVICE

01/30/2002

MANUSCRIPT SERVICE

01/31/2002

SEANRIGHT, J

01/02/02

12.00

5378322

70280

01/24/02

SEANRIGHT, J

01/03/02

12.00

5378323

70280

01/24/02

SEANRIGHT, J

01/14/02

6.00

5378324

70280

01/24/02

SEANRIGHT, J

01/24/02

24.00

5385338

70440

03/28/02

SEANRIGHT, J

01/30/02

48.00

5394950

70783

02/01/02

SEANRIGHT, J

01/31/02

6.00

5394382

70761

02/01/02

0840 MANUSCRIPT SERVICE Total: 108.00

LONG-DISTANCE TEL. 0885

LONG-DISTANCE TEL.

0026554200

SEANRIGHT, J

01/31/02

0.89

5396979

70856

02/05/02

0885 LONG-DISTANCE TEL. Total: 0.89

MESSANGER/COURIER 0930

FEDERAL EXPRESS CORPORAT

MESSANGER/COURIER - VENDOR - FEDERAL EXPRESS CORPORATION

BENTLEY, P

01/15/02

5.22

5368735

69961

01/15/02

0930 MESSENGER/COURIER Total: 5.22

Costs Total:

228.71

alp_132c: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:20

Matter No: 056772-00012
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name: ABBASIOS CLAIN ISSUES
 Matter Opened: 07/27/2001

KRAMER LEVIN NATALIS & FRANKEL LLP
 "PRIVILEGED AND CONFIDENTIAL"

Orig Print: CRD. ROTS - 06975
 Bill Print: MATYR THOMAS WORS - 03976
 Supv Print: MATYR THOMAS WORS - 03976

Profoma Number: 1463762
 Bill Frequency: M
 Status: ACTIVE

Employee Name	Hours	Amount	Bill	W/O / W/u	Transfer To	Cint/Mtr	Carry Forward
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BENTLEY, PHILIP	3.00	1,425.00					
FINNERTY, CATHERINE	0.50	187.50					
BECKER, GARY M.	21.80	8,720.00					
MANGUAL, KATHLEEN	3.60	630.00					
Total:	28.90	10,962.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount
0820 PHOTOCOPYING	114.60
0840 MANUSCRIPT SERVICES	108.00
0885 LONG-DISTANCE TEL.	0.89
0930 MESSENGER/COURIER	5.22
Costs Total:	228.71

Bill	W/O / W/u	Transfer To	Cint/Mtr	Carry Forward
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alp_132r: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:30

KRAMER LEVIN KRAFT & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FRAUDULENT COVENANCE ISSUES

Matter Opened: 07/27/2001

Only Print: CRED. NOTE - 06975
Bill Print: MAYER THOMAS MOERS - 03976
Supv Print: MAYER THOMAS MOERS - 03976Program Number:
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

FEE'S

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

(UNAPPLIED CASH

FEE'S:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

2,212.50

0.00

0.00

0.00

2,212.50

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

10/29/01

341359

FEE'S

LAST PAYMENT DATE:

FEE'S BILLED TO DATE:

FEE'S WRITTEN OFF TO DATE:

12/18/01

2,212.50

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee.
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development

- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed By: _____

PRC: _____

CRC: _____

2LP_1321: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 02/27/2002 14:39:20

Meter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Meter Name: FRAUDULENT CONVEYANCE ISSUES

Meter Opened: 07/27/2001

Orig Print: CRED. ROTS - 06975
Bill Print: MAYER THOMAS MOERS - 03976
Supv Print: MAYER THOMAS MOERS - 03976Profile Number:
Bill Frequency: M

Status: ACTIVE

2LP_1321: Billed Charges Analysis

Run Date & Time: 02/27/2002 14:39:20

Meter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Meter Name: FRAUDULENT CONVEYANCE ISSUES

Meter Opened: 07/27/2001

Orig Print: CRED. ROTS - 06975

Bill Print: MAYER THOMAS MOERS - 03976

Supv Print: MAYER THOMAS MOERS - 03976

Profile Number:

Bill Frequency: M

Status: ACTIVE

BILL DATE	THRU DATE	BILL	Fee & Ch	Disbursement	Applied From OA	Collections Total	Balance Due
09/28/01	08/31/01	319400	2,212.50	242.00		242.00	2,212.50
10/29/01	09/30/01	341359	.00	147.75		147.75	
Total:			2,212.50	389.75		389.75	2,212.50

21P_13320: Client Analysis Sheet

KRAHER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 02/27/02 14:39:25
Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work thru: 01/31/02

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp. Partners	Class	Freq	Stat
00001	CASH ADMINISTRATION	19.90	5,370.00	1,638.70	7,008.70	MAYER THOMAS MOERS - 03976		M	B
00002	COMMITTEE & CREDITOR COR	0.00	0.00	0.00	0.00	MAYER THOMAS MOERS - 03976		M	B
00005	BANKR. MOTIONS	9.10	3,597.50	0.00	3,597.50	MAYER THOMAS MOERS - 03976		M	B
00008	FEE APPS	16.00	3,877.50	94.17	3,971.67	MAYER THOMAS MOERS - 03976		M	B
00012	ASBESTOS CLAIM ISSUES	28.90	10,962.50	228.71	11,191.21	MAYER THOMAS MOERS - 03976		M	B
00011	FRAUDULENT CONVEYANCE IS	0.00	0.00	0.00	0.00	MAYER THOMAS MOERS - 03976		M	B
Client Total		73.90	23,807.50	1,961.58	25,769.08				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE